Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050006-4 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING YOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch TO : DIVISION VOUCHER NO. THROUGH: Monetary Branch 3961 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. BUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. **AMUUNT** CHECK TO BE DATED U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 43 58-67 ALLOT, OR COST 47-52 OBLIG. 68-70 STATION 28-33 T/A NO. DUE PAY 71-80 AMOUNT CODE EXPEND REF. NO. PER. GENERAL ACCT. NO CODE LEDGER ACCT. NO. P.O. NO. PROP. NO. ADVANCE ACCT. NO. 62-67 CK. NO. OBJECT CLASS DEBIT PROJECT NO CREDIT EMP. NO. X REF. NO. 691 0030 740 88 X 138.0 4,16237 25X1 DATE TOTALS 4162.37 4,162 37 SECRET

## **Standard Form No. 1034** 7 GAO 5030 1034-107

over his official title.

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050006-4

## PUBLIC OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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	Cambri	dge 38, Mas	s.					
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ontract No.	HF-CT-691	Date	Req. 1		Date	0 . 0 //		ce Rec'd.
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lo. and Date Order	of Date of Delivery or Service	(Enter description, ite	m number of cor	itract or Federal sup leemed necessary)	Ply Quantity	Cost	PRICE	• AMOUNT
			oice Num					
			/o :					<b>e</b> 210 10
		92-6403-1	(Orig.	nv. Att.)				\$ 319.13
		92-6401-1	**	**				3,843.24
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PROGRESS					Amount ver	ified; cor	rect for_	4162.37
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Baird

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050006-4

33 Unive. y Road, Cambridge 38, Massc usetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

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				94304 Job 6503
DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
GFY 1964	HF -CT-691	3/10/64	80	92-6403-1
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER

SHIP VIA				F.O.B. POINI	DATE SHIFFED/INVOICE DATE		
EMERY	AIR E	REIGHT P	REPAID	DESTINATION	2/11/64 3/27/64	BOS 23985	
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
			PRICE E	XHIBIT NO.3	(64-3)		
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10	10		I .	, AR44-246	•	16.75	167.50
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16	0			AR44-395		Memo	•
6	6			, AR44-426		6.19	37.14
6	6		1	, <b>A5130E-14</b> B		4.29	25.74
20	0		ITEM #9	, CR44-4		320.27	
			TOTAL	SUBMITT <b>E</b> D			319.13
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050006-4 ANALYTICAL & CONTROL

33 Unive by Road, Cambridge 38, Mass

INSTITUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

S O L D

T O

JAN 16 3 40 PM '64

YOUR ORDER

**STAT** 

WASHINGTON.

TE ORDER RECE	IVED	COMMON CUSTOMER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER			
FY 196	64	HF-CT-691	10/8/63	80	92-6401-1			
IP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE	R		
EMER	V ATR	FREIGHT PPD	DESTINATIO	12/30/63 1/15/64	BOS 23981	BOS 23981		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCR	IPTION	UNIT PRICE	TOTAL		
		PRI	CE EXHIBIT NO.	1 (64-1)				
8	o	ITE	M #1, B5130E-32		13.60	-		
8	0	1	M #2, B5130E-33		65.43	-		
4	0	1	M #3, AR44-13B		17.75	_		
4	0	ITE	M #4, AR44-13C		17.75	_		
24	0	ITE	M #5, AR44-258		6.81	-		
50	0		M #6, AR44-354F		<b>.</b> 20	-		
50	0		M <b>#7. AR44-</b> 354G		.20	<b>-</b>		
12	12	ĮTE:	M #8, CR44-4		320.27	3,843.		
		Tota	al Submitted per E	Equipment Receipt		3,843.		
		]	We carrily that the correct and just, that par has not by proceed and party Arrami	yment therefor		STAT		